VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11260] ABLES-LAND #58673/VZ CO	501676-0	1/31/2025	010-462-310 OFFICE SUPPLIES		18.88
[11260] ABLES-LAND #58673/VZ CO	501885-0	2/05/2025	010-462-310 OFFICE SUPPLIES		18.64
[11260] ABLES-LAND #58673/VZ CO	502573-0	2/28/2025	010-499-310 OFFICE SUPPLIES		58.52
[11260] ABLES-LAND #58673/VZ CO	502612-0	2/20/2025	010-463-310 OFFICE SUPPLIES		62.85
[11260] ABLES-LAND #58673/VZ CO	503051-0	3/03/2025	010-464-310 OFFICE SUPPLIES		61.70
					220.59
[12993] ADVANCED DIESEL SERVICES LLC	25044	3/04/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250344	1,852.20
[12993] ADVANCED DIESEL SERVICES LLC	25045	3/04/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250323	5,590.46
					7,442.66
[5376] AIRGAS USA LLC	9158759958	2/28/2025	023-623-340 SHOP SUPPLIES & TOOLS		40.07
					40.07
[12405] AIRPORT TIRE AND TRANSPORT INC.	21836	3/06/2025	023-623-456 TIRES & TUBES		50.00
[12405] AIRPORT TIRE AND TRANSPORT INC.	21865	3/08/2025	132-560-454 AUTOMOTIVE MAINTENANCE		112.00
					162.00
[12179] AMERICAN FORENSICS	7736	2/27/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		4,200.00
					4,200.00
[12661] APPRISS INSIGHTS, LLC.	2064631195	2/28/2025	131-513-457 MAINT. & SERVICE CONTRACTS		4,642.83
					4,642.83
[12038] ARCOSA AGGREGATES, INC	INV-244-75302	3/13/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	2,913.80
[12038] ARCOSA AGGREGATES, INC	INV-244-75503	3/14/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	4,946.00
[12038] ARCOSA AGGREGATES, INC	INV-244-75717	3/17/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	2,004.20
					9,864.00
[13285] ASSOCIATED TIME INSTRUMENTS LLC.	759A	3/05/2025	010-450-310 OFFICE SUPPLIES		90.00
					90.00
[8629] AT & T MOBILITY	287290549515X02272025	2/19/2025	010-503-420 TELEPHONE (FAX)		3,605.59
					3,605.59
[13286] AXLE SURGEONS OF NORTH CENTRAL TEXAS	16226	3/17/2025	022-622-451 REPAIR & MAINT. - MACHINERY	250377	861.00
					861.00
[8273] B & B MOTORS	1115	2/27/2025	132-560-454 AUTOMOTIVE MAINTENANCE		120.00
[8273] B & B MOTORS	1117	3/03/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250356	618.60
					738.60
[10409] BILGER, BARRY PC (1)	FM2300475BB0225	2/18/2025	010-445-414 INDIGENT LEGAL AID CPS		256.00
[10409] BILGER, BARRY PC (1)	FM2400056BB0225	2/18/2025	010-445-414 INDIGENT LEGAL AID CPS		196.00
					452.00
[12650] BIMBO BAKERIES USA, INC.	84652390011830	3/03/2025	131-512-333 INMATE FOOD		686.40
[12650] BIMBO BAKERIES USA, INC.	84652390011875	3/10/2025	131-512-333 INMATE FOOD		699.20

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VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[12650] BIMBO BAKERIES USA, INC.	84652390011925	3/17/2025	131-512-333 INMATE FOOD		696.64
					2,082.24
[15885] BOWEN (2), ASHLEY	03042025	3/04/2025	567-115-010 ACCOUNTS RECEIVABLE - EMPLOY		22.05
					22.05
[11784] BUMPER TO BUMPER	213-269921	3/04/2025	024-624-451 REPAIR & MAINT/MACHINERY		452.92
[11784] BUMPER TO BUMPER	213-270078	3/10/2025	024-624-340 SHOP SUPPLIES & TOOLS		106.00
					558.92
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	168414	3/05/2025	132-560-454 AUTOMOTIVE MAINTENANCE		46.27
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	168415	3/05/2025	132-560-456 TIRES & TUBES		59.25
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	168638	3/07/2025	132-560-454 AUTOMOTIVE MAINTENANCE		58.03
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	168827	3/10/2025	132-560-456 TIRES & TUBES		119.25
					282.80
[6891] CDW GOVERNMENT, INC.	AC9WH4V	2/27/2025	010-503-572 OFFICE EQUIPMENT		98.42
[6891] CDW GOVERNMENT, INC.	AD1RK6Q	3/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250358	267.84
					366.26
[13183] CHARTER COMMUNICATIONS	236842701030125	3/01/2025	010-503-420 TELEPHONE (FAX)		65.33
					65.33
[12310] CLIFFORD POWER SYSTEMS, INC.	PMA-0131127	3/07/2025	131-512-402 CONTRACT SERVICES		1,386.50
					1,386.50
[4275] CONSOLIDATED REFRIGERATION TEC	250215	2/26/2025	131-512-450 REPAIR & MAINT. BLDGS.	250087	422.50
					422.50
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30717445	2/24/2225	024-624-335 ROAD & BRIDGE MATERIALS	250261	845.76
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30717446	2/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250322	2,001.60
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30733681	2/26/2025	022-622-335 ROAD & BRIDGE MATERIALS	250183	2,001.60
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30733682	2/26/2025	022-622-335 ROAD & BRIDGE MATERIALS	250333	625.50
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30804051	3/10/2025	024-624-335 ROAD & BRIDGE MATERIALS	250261	1,267.68
					6,742.14
[15920] COOK, BARRY	02/2025	3/04/2025	010-673-428 TRAVEL		62.40
					62.40
[12504] CORRECT COMMISSARY, LLC.	144658	3/04/2025	131-512-332 CUSTODIAL SUPPLIES		631.00
[12504] CORRECT COMMISSARY, LLC.	144942	3/12/2025	131-512-332 CUSTODIAL SUPPLIES		375.45
[12504] CORRECT COMMISSARY, LLC.	145083	3/18/2025	131-512-332 CUSTODIAL SUPPLIES		185.35
[12504] CORRECT COMMISSARY, LLC.	145085	3/18/2025	131-512-332 CUSTODIAL SUPPLIES		156.00
					1,347.80
[10730] CROSSROAD COMMUNICATIONS	15167	2/27/2025	010-513-463 TOWER RENTAL		430.00
					430.00

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[15956] DAUGHERTY, STEVEN	022025	2/20/2025	010-671-428 TRAVEL		41.04
					41.04
[15938] DAVIS, MARSHALL	03042025	3/04/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		44.10
					44.10
[6004] DELL MARKETING L.P.	10804772474	3/15/2025	010-503-572 OFFICE EQUIPMENT	250363	1,285.65
					1,285.65
[12085] DH PACE COMPANY	SVC/270-87228	2/27/2025	131-512-450 REPAIR & MAINT. BLDGS.		376.95
					376.95
[11580] DODDS TIRE SERVICE	827825	3/05/2025	021-621-456 TIRES & TUBES		200.00
					200.00
[11927] DOKE, SARAH	FM2400118SED0325	3/05/2025	010-445-414 INDIGENT LEGAL AID CPS		260.00
					260.00
[8522] DONOVAN, PATRICIA	FM2400056PD0325	3/05/2025	010-445-414 INDIGENT LEGAL AID CPS		48.00
[8522] DONOVAN, PATRICIA	FM2400100PD0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		144.00
[8522] DONOVAN, PATRICIA	FM2400153PD0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		240.00
[8522] DONOVAN, PATRICIA	FM2400310PD0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		232.00
					664.00
[10749] DR. DAVID BELL, PHD	001278	3/07/2025	131-512-495 MISCELLANEOUS		200.00
					200.00
[11460] DRUG & ALCOHOL TESTING COMPLIANCE	182378038	2/14/2025	022-622-495 MISCELLANEOUS EXPENDITURES		45.00
[11460] DRUG & ALCOHOL TESTING COMPLIANCE	1824200	3/17/2025	021-621-495 MISCELLANEOUS EXPENDITURES		385.00
					430.00
[14604] DUNN, HERBERT	02/2025	2/01/2025	010-463-428 TRAVEL		126.90
[14604] DUNN, HERBERT	03/2025	3/14/2025	010-463-427 TRAINING		162.60
					289.50
[12653] DUSTIN WILSON ATTNEY	MH03882DSW0325	3/07/2025	010-426-414 STATE HOSP COMMITMENT		152.00
					152.00
[74] EAGLE AUTO PARTS #148/CANTON	148V053945	3/06/2025	567-435-451 REPAIR & MAINT/VEHICLE	250361	764.16
[74] EAGLE AUTO PARTS #148/CANTON	148V054344	3/14/2025	024-624-340 SHOP SUPPLIES & TOOLS		60.34
[74] EAGLE AUTO PARTS #148/CANTON	148V054481	3/18/2025	022-622-340 SHOP SUPPLIES & TOOLS		22.80
					847.30
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V044337	3/03/2025	021-621-340 SHOP SUPPLIES & TOOLS		11.60
					11.60
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001881	3/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-34.50
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001886	3/06/2025	023-623-340 SHOP SUPPLIES & TOOLS		-15.41
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001894	3/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-11.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001900	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-10.95

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V001887	3/06/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-18.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042753	3/03/2025	021-621-340 SHOP SUPPLIES & TOOLS		154.28
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042782	3/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		34.50
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042783	3/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		40.65
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042797	3/04/2025	023-623-340 SHOP SUPPLIES & TOOLS		37.21
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042799	3/04/2025	023-623-340 SHOP SUPPLIES & TOOLS		80.69
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042809	3/04/2025	023-623-340 SHOP SUPPLIES & TOOLS		17.79
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042920	3/06/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		234.03
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042921	3/06/2025	023-623-340 SHOP SUPPLIES & TOOLS		23.14
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043038	3/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		161.64
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043192	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		121.65
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043193	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		12.57
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043346	3/17/2025	023-623-340 SHOP SUPPLIES & TOOLS		20.88
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043443	3/19/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		101.80
					950.97
[89] EAST TEXAS HYDRAULIC SERVICE CENTER (1)	2416	3/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY		360.00
					360.00
[12021] EMPIRE PAPER COMPANY	0896240	3/05/2025	131-512-332 CUSTODIAL SUPPLIES		387.34
[12021] EMPIRE PAPER COMPANY	0897516	3/12/2025	131-512-332 CUSTODIAL SUPPLIES		297.86
					685.20
[12875] ENTERPRISES FLEET MANAGEMENT , INC.	FBN5285671	3/05/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250343	14,494.52
					14,494.52
[1530] EUBANK FUNERAL HOME	BAKER, KELLY	3/03/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
					495.00
[4636] GOODYEAR COMMERCIAL TIRE & SERV. CENTER	015-1186681	3/06/2025	132-560-456 TIRES & TUBES		470.00
					470.00
[8899] GRAVES, HUMPHRIES & STAHL	02/2025	2/01/2025	010-202-463 ACCOUNTS PAYABLE JP #3		1,778.15
[8899] GRAVES, HUMPHRIES & STAHL	02/2025	2/01/2025	010-202-461 ACCOUNTS PAYABLE JP #1		2,665.42
[8899] GRAVES, HUMPHRIES & STAHL	02/2025	2/01/2025	010-202-462 ACCOUNTS PAYABLE JP #2		3,378.92
[8899] GRAVES, HUMPHRIES & STAHL	022025	2/01/2025	010-202-464 ACCOUNTS PAYABLE JP #4		1,804.79
					9,627.28
[159] HARRIS PIT STOP	11193	3/01/2025	010-551-451 AUTO MAINTENANCE		40.00
					40.00
[336] HENDERSON COUNTY AUDITOR	082024	10/01/2025	131-512-402 CONTRACT SERVICES		450.00
[336] HENDERSON COUNTY AUDITOR	092024	10/01/2025	131-512-402 CONTRACT SERVICES		6,780.00
[336] HENDERSON COUNTY AUDITOR	102025	10/01/2025	131-512-402 CONTRACT SERVICES		180.00
					7,410.00
[13029] HIGGINBOTHAM BROTHERS	23815/5	3/07/2025	010-510-450 R/M - OTHER REPAIRS		19.97

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[13029] HIGGINBOTHAM BROTHERS	23827/5	3/10/2025	010-510-450 R/M - OTHER REPAIRS		2.19
[13029] HIGGINBOTHAM BROTHERS	23828/5	3/10/2025	022-622-340 SHOP SUPPLIES & TOOLS		35.96
[13029] HIGGINBOTHAM BROTHERS	23895/5	3/12/2025	010-503-572 OFFICE EQUIPMENT		1.99
[13029] HIGGINBOTHAM BROTHERS	23950/5	3/17/2025	131-512-334 OTHER JAIL SUPPLIES		2.20
[13029] HIGGINBOTHAM BROTHERS	23956/5	3/17/2025	132-560-455 REPAIR & MAINT - FURN & FIXT		37.99
					100.30
[16030] HILL, BRANDI	032025	3/12/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		258.41
					258.41
[798] HILLIARD'S HARDWARE	2503-265582	3/06/2025	021-621-340 SHOP SUPPLIES & TOOLS		16.00
[798] HILLIARD'S HARDWARE	2503-265583	3/06/2025	021-621-340 SHOP SUPPLIES & TOOLS		83.00
[798] HILLIARD'S HARDWARE	2503-265597	3/06/2025	024-624-340 SHOP SUPPLIES & TOOLS		24.59
[798] HILLIARD'S HARDWARE	2503-266053	3/11/2025	024-624-335 ROAD & BRIDGE MATERIALS		101.46
[798] HILLIARD'S HARDWARE	2503-266120	3/12/2025	024-624-340 SHOP SUPPLIES & TOOLS		31.05
[798] HILLIARD'S HARDWARE	2503-266290	3/13/2025	024-624-335 ROAD & BRIDGE MATERIALS		79.98
					336.08
[15212] HOPKINS, KELLEY	02282025	2/28/2025	132-560-428 TRAVEL		59.40
					59.40
[15403] HUNTER, DESTINY	03042025	3/04/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		49.51
					49.51
[182] INGRAM LIBRARY SERVICES	67793887	3/05/2025	042-650-590 BOOKS	250145	74.29
					74.29
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1189412	2/15/2025	087-645-418 MEDICAL EXPENSES		29.78
					29.78
[1246] INTERSTATE BILLING	4027721-00	2/27/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		633.18
[1246] INTERSTATE BILLING	4028530-00	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-529.04
[1246] INTERSTATE BILLING	4028531-00	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		296.94
					401.08
[15843] JONES, JEREMY	826261825	2/11/2025	132-560-330 FUEL/LUBRICANTS		10.00
					10.00
[11223] JUSTICE OF THE PEACE #1 (1)	6206886155	11/26/2024	010-461-310 OFFICE SUPPLIES		150.58
					150.58
[13275] KING, JUSTIN	202500133JK0225	2/20/2025	010-445-415 INDIGENT LEGAL AID		600.00
					600.00
[6971] LANGUAGE LINE SERVICES	11532916	2/28/2025	131-512-402 CONTRACT SERVICES		46.23
					46.23
[13116] LARA ELECTRIC, LLC	1109	2/20/2025	010-510-455 R/M - ELECTRICAL	250269	590.00
					590.00

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[13115] LONE STAR DOOR & CONSTRUCTION	10779	3/17/2025	010-510-550 IMPROVEMENT TO	250352	3,000.00
					3,000.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10157	2/01/2025	010-503-402 CONTRACT SERVICES		39.95
					39.95
[6636] LONGVIEW ASPHALT	178005	3/04/2025	021-621-335 ROAD & BRIDGE MATERIALS	250229	2,509.10
[6636] LONGVIEW ASPHALT	178051	3/06/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	2,591.60
[6636] LONGVIEW ASPHALT	178103	3/07/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	14,646.50
[6636] LONGVIEW ASPHALT	178137	3/10/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	13,146.10
[6636] LONGVIEW ASPHALT	178173	3/11/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	10,688.70
[6636] LONGVIEW ASPHALT	178174	3/11/2025	023-623-335 ROAD & BRIDGE MATERIALS	250317	4,995.10
[6636] LONGVIEW ASPHALT	178214	3/12/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	10,557.80
[6636] LONGVIEW ASPHALT	178215	3/12/2025	023-623-335 ROAD & BRIDGE MATERIALS	250317	4,972.00
[6636] LONGVIEW ASPHALT	178321	3/17/2025	023-623-335 ROAD & BRIDGE MATERIALS	250317	5,069.90
[6636] LONGVIEW ASPHALT	178403	3/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	10,150.80
					79,327.60
[12918] LOWE, DOUGLAS E.	FM2100412DEL0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		4,096.00
[12918] LOWE, DOUGLAS E.	FM2200244DEL0325	3/18/2025	010-445-416 INDIGENT LEGAL AID - CIVIL		1,144.00
[12918] LOWE, DOUGLAS E.	FM2400310DEL0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		464.00
[12918] LOWE, DOUGLAS E.	FM2500022DEL0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		1,536.00
					7,240.00
[11695] LUPE'S TIRE COMPANY	03062025	3/06/2025	023-623-456 TIRES & TUBES		50.00
[11695] LUPE'S TIRE COMPANY	03122025	3/12/2025	023-623-456 TIRES & TUBES		10.00
					60.00
[12456] MAL TECHNOLOGIES FLEET	3324	1/03/2025	010-554-451 AUTO MAINTENANCE		297.39
					297.39
[12249] MANNING,JONATHON ATTNY	FC2400121JM0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		500.00
[12249] MANNING,JONATHON ATTNY	FC2500008JM0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		500.00
[12249] MANNING,JONATHON ATTNY	FC2500028JM0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		900.00
					1,900.00
[15257] MCMILLAN, WADE	022025	3/11/2025	010-461-428 TRAVEL		44.40
[15257] MCMILLAN, WADE	03022025	3/20/2025	010-461-427 TRAINING		259.44
					303.84
[10563] MEANS HOME CENTER	B406019	3/05/2025	021-621-340 SHOP SUPPLIES & TOOLS		134.88
[10563] MEANS HOME CENTER	B406090	3/06/2025	021-621-450 REPAIR & MAINT BLDG & GROUND		6.58
[10563] MEANS HOME CENTER	B406341	3/10/2025	021-621-340 SHOP SUPPLIES & TOOLS		99.99
					241.45

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11655] MEANS TREE SERVICES	1867	3/12/2025	021-621-335 ROAD & BRIDGE MATERIALS		300.00
					300.00
[502] MITCHELL WELDING SUPPLY	00540259	2/13/2025	023-623-340 SHOP SUPPLIES & TOOLS		405.60
					405.60
[12851] MULLIN FULLER FUNERAL HOME	2025MF029	3/04/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		450.00
					450.00
[15716] MURPHY, SHERRI	02/2025	2/28/2025	132-560-495 MISCELLANEOUS		21.12
					21.12
[5351] MUSIC MOUNTAIN SPRING WATER CO	2734312	2/28/2025	010-476-310 OFFICE SUPPLIES		33.96
[5351] MUSIC MOUNTAIN SPRING WATER CO	2776020	2/28/2025	010-476-310 OFFICE SUPPLIES		12.00
[5351] MUSIC MOUNTAIN SPRING WATER CO	2782142	2/28/2025	010-476-310 OFFICE SUPPLIES		4.95
					50.91
[7695] O'REILLY AUTOMOTIVE, INC.	0891-465440	3/06/2025	132-560-454 AUTOMOTIVE MAINTENANCE		109.04
					109.04
[13184] OFFEN PETROLEUM LLC.	INV1501080	3/06/2025	022-622-330 FUEL & LUBRICANTS	250256	2,130.31
[13184] OFFEN PETROLEUM LLC.	INV1501084	3/06/2025	023-623-330 FUEL & LUBRICANTS	250252	1,971.51
[13184] OFFEN PETROLEUM LLC.	INV1508796	3/12/2025	023-623-330 FUEL & LUBRICANTS	250252	1,274.55
[13184] OFFEN PETROLEUM LLC.	INV1508797	3/12/2025	022-622-330 FUEL & LUBRICANTS	250256	1,125.58
[13184] OFFEN PETROLEUM LLC.	INV1508798	3/12/2025	022-622-330 FUEL & LUBRICANTS	250256	771.91
[13184] OFFEN PETROLEUM LLC.	INV1508800	3/12/2025	023-623-330 FUEL & LUBRICANTS	250252	1,125.58
[13184] OFFEN PETROLEUM LLC.	INV1508805	3/12/2025	024-624-330 FUEL & LUBRICANTS	35	1,526.70
[13184] OFFEN PETROLEUM LLC.	INV1508809	3/12/2025	024-624-330 FUEL & LUBRICANTS	35	1,792.71
					11,718.85
[10911] PEOPLES	MARCH 2025	3/01/2025	010-503-420 TELEPHONE (FAX)		1,345.00
[10911] PEOPLES	MARCH 2025	3/01/2025	010-503-420 TELEPHONE (FAX)		104.95
					1,449.95
[3009] PFS DISTRIBUTION CORPORATION	5856870	2/28/2025	131-512-333 INMATE FOOD		5,558.27
					5,558.27
[4046] PLAINSMAN TIRE CO., INC.	1002059663	3/05/2025	021-621-456 TIRES & TUBES	250231	790.54
					790.54
[13032] QUILL/9593626/JP1	43183062	3/07/2025	010-461-310 OFFICE SUPPLIES		43.98
					43.98
[11480] RELX INC.	3095616171	2/28/2025	040-440-590 SBITA'S		702.00
					702.00
[11066] REPUBLIC SERVICES	0070-003582785	2/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		145.50
					145.50
[11083] RICOH USA, INC (1)	5071036029	3/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		8.02

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11083] RICOH USA, INC (1)	5071036401	3/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		313.48
					321.50
[2407] RICOH USA, INC.	109004538	2/27/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		509.11
[2407] RICOH USA, INC.	109016155	3/05/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		587.38
[2407] RICOH USA, INC.	109016156	3/05/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		1,027.17
[2407] RICOH USA, INC.	109041076	3/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		190.16
[2407] RICOH USA, INC.	109041078	3/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		202.69
[2407] RICOH USA, INC.	109041081	3/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		89.58
[2407] RICOH USA, INC.	109041084	3/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		935.89
[2407] RICOH USA, INC.	109041091	3/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		33.20
[2407] RICOH USA, INC.	109044110	3/10/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		44.10
					3,619.28
[12237] RUDD PLUMBING CO	531607-43949	3/18/2025	131-512-450 REPAIR & MAINT. BLDGS.	250189	507.50
[12237] RUDD PLUMBING CO	531637-43971	3/19/2025	131-512-450 REPAIR & MAINT. BLDGS.	250189	435.00
					942.50
[2797] SABINE-NECHES RESOURCE CONSERVATION AND	2025	1/01/2025	010-410-478 SOIL CONSERVATION		600.00
					600.00
[13283] SCHMITZ, BRANDI	25-06	3/04/2025	010-445-111 COURT REPORTING		400.00
					400.00
[8785] SHINN, SCOTT (1)	022025	3/01/2025	010-464-428 TRAVEL		280.56
					280.56
[12236] SOUTHERN HEALTH PARTNERS INC	OCP217859	1/31/2025	131-512-418 INMATE MEDICAL EXPENSE		10,113.35
					10,113.35
[6366] SPARKLETTS AND SIERRA SPRINGS	22080596022425	2/24/2025	010-450-310 OFFICE SUPPLIES		25.48
					25.48
[12656] STAPLES, INC.	7004247575	2/25/2025	131-512-310 OFFICE SUPPLIES - JAIL		221.94
					221.94
[8987] STEPHENS, BILL C	202400135BCS0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		600.00
[8987] STEPHENS, BILL C	202400281BCS0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	202400312BCS0325	3/03/2025	010-445-415 INDIGENT LEGAL AID		600.00
[8987] STEPHENS, BILL C	202400373BCS0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	202400394BCS0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	FC2300058BCS0325	3/03/2025	010-445-415 INDIGENT LEGAL AID		500.00
[8987] STEPHENS, BILL C	FC2400067BCS0325	3/03/2025	010-445-415 INDIGENT LEGAL AID		650.00
[8987] STEPHENS, BILL C	FC2400099BCS0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		500.00
[8987] STEPHENS, BILL C	FC2400127BCS0325	3/03/2025	010-445-415 INDIGENT LEGAL AID		500.00
					4,550.00

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	35098	2/28/2025	010-503-457 MAINT. & SERVICE CONTRACTS		90.00
					90.00
[4779] TEMPLES TRAILER SALES INC.	3663	3/14/2025	022-622-451 REPAIR & MAINT. - MACHINERY		50.95
[4779] TEMPLES TRAILER SALES INC.	4878	3/14/2025	022-622-451 REPAIR & MAINT. - MACHINERY		445.00
					495.95
[8001] TEXAS CENTER FOR THE JUDICIARY (1)	19690	1/14/2025	010-435-427 TRAINING		75.00
					75.00
[11668] TEXAS MATERIALS GROUP, INC. (1)	201463182	3/04/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,162.74
[11668] TEXAS MATERIALS GROUP, INC. (1)	201463631	3/05/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,140.78
[11668] TEXAS MATERIALS GROUP, INC. (1)	201468024	3/12/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,177.05
					12,480.57
[6943] TEXAS STATE UNIVERSITY	11878	3/12/2025	594-554-427 TRAINING		330.00
					330.00
[7397] THOMPSON, ANN Q. (1)	FC2400112AQT0225	2/28/2025	010-445-415 INDIGENT LEGAL AID		237.00
					237.00
[12652] TROTT COMMUNICATIONS GROUP INC.	6431	3/10/2025	817-476-575 INFRASTRUCTURE	220293	9,145.80
					9,145.80
[8814] TRUCKPRO, LLC - TYLER	070-0383523	3/14/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		208.54
					208.54
[9994] TWELFTH COURT OF APPEALS	FEB 2025	2/01/2025	090-690-495 MISCELLANEOUS		450.00
[9994] TWELFTH COURT OF APPEALS	JAN 2025	1/01/2025	090-690-495 MISCELLANEOUS		395.00
					845.00
[7349] TX COMMISSION ON ENVIRONMENTAL QUALITY	MAR 11, 25	3/13/2025	010-208-125 TNRCC FEE PAYABLE		2,650.00
					2,650.00
[10920] UNIFIRST HOLDINGS, INC	2780145802	2/25/2025	021-621-339 UNIFORMS		225.30
[10920] UNIFIRST HOLDINGS, INC	2780146922	3/04/2025	021-621-339 UNIFORMS		225.09
[10920] UNIFIRST HOLDINGS, INC	2780146929	3/04/2025	024-624-339 UNIFORMS		134.25
[10920] UNIFIRST HOLDINGS, INC	2780148246	3/11/2025	024-624-339 UNIFORMS		90.89
[10920] UNIFIRST HOLDINGS, INC	2800275876	3/06/2025	022-622-339 UNIFORMS		62.62
[10920] UNIFIRST HOLDINGS, INC	2800278446	3/13/2025	022-622-339 UNIFORMS		349.00
					1,087.15
[418] VAN ZANDT COUNTY APPRAISAL DISTRICT (1)	2025	3/03/2025	010-410-472 APPRAISAL DISTRICT		166,269.92
					166,269.92
[7841] VERIZON WIRELESS	6107454735	3/01/2025	010-503-420 TELEPHONE (FAX)		151.96
					151.96

VZC A/P Preliminary Register for 3/26/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[15894] VERRATTI, ALFRED	03042025	3/04/2025	546-115-010 EMPLOYEE ACCOUNTS		2.50
					2.50
[143] WALLACE & MURRAY INSURANCE	980234	3/03/2025	132-560-495 MISCELLANEOUS		96.00
					96.00
[11757] WASTE CONNECTIONS LONE STAR INC.	8453676V174	3/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		102.61
					102.61
[15988] WATSON, GILBERT L	925094	2/20/2025	010-665-495 MISCELLANEOUS		200.00
					200.00
[13091] WHEELER, JAMES PATRICK	202400424JW0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	202500015JW0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
					800.00
[13058] WILLIAMS P.A. PLLC , RICHARD	26	3/03/2025	131-512-495 MISCELLANEOUS		560.00
					560.00
[2013] WILLS POINT CHEVROLET	72454	3/05/2025	010-551-451 AUTO MAINTENANCE		109.54
					109.54
[2066] WILLS POINT HARDWARE	A465692	3/04/2025	023-623-340 SHOP SUPPLIES & TOOLS		54.99
[2066] WILLS POINT HARDWARE	A466697	3/11/2025	023-623-340 SHOP SUPPLIES & TOOLS		25.98
[2066] WILLS POINT HARDWARE	A467132	3/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		4.99
[2066] WILLS POINT HARDWARE	A467760	3/17/2025	023-623-340 SHOP SUPPLIES & TOOLS		35.37
[2066] WILLS POINT HARDWARE	A467958	3/18/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		18.70
					140.03
[15360] WINTTERS, JOSHUA	03182025	3/18/2025	010-445-485 JURY EXPENSE		37.34
					37.34
[11426] WOODRUM CONSTRUCTION, LLC	6605	3/12/2025	023-623-335 ROAD & BRIDGE MATERIALS	250365	18,167.90
[11426] WOODRUM CONSTRUCTION, LLC	6615	3/14/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	10,237.64
[11426] WOODRUM CONSTRUCTION, LLC	6641	3/19/2025	024-624-335 ROAD & BRIDGE MATERIALS	250384	6,725.00
					35,130.54
[12563] WRANGLER ROOFING, INC.	5414	2/17/2025	131-512-450 REPAIR & MAINT. BLDGS.	250312	5,915.00
					5,915.00
[6130] XEROX CORPORATION (2)	023110054	3/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		178.73
					178.73
				PRELIMINARY TOTAL	**460,698.83**